

**CONTRACT PERIOD THROUGH OCTOBER 31, 2005**

TO:              All Departments

FROM:          Department of Materials Management

SUBJECT:      Contract for **AIR CONDITIONERS AND CHILLERS**

Attached to this letter is published an effective purchasing contract for products and/or services to be supplied to Maricopa County activities as awarded by Maricopa County on **OCTOBER 18, 2000**.

All purchases of products and/or services listed on the attached pages of this letter are to be obtained from the vendor holding the contract. Individuals are responsible to the vendor for purchases made outside of contracts. The contract period is indicated above.

---

Wes Baysinger, Director  
Materials Management

**WP/jmk**  
Attach

Copy to:      Clerk of the Board  
                 Steve Varsasck, Facilities Management  
                 Monica Mendoza, Materials Management

## AIR CONDITIONERS & CHILLERS

### 1.0 INTENT:

The intent of this Invitation for Solicitation is to establish a listing of qualified suppliers for air conditioning units (Ranging from window units to 100-ton units) and chillers of certain types (Ranging from 50-ton to 3,000-ton) including remote units. This contract is for the purchase of the commodity; installation and maintenance will be sourced under separate County contracts.

Multiple awards (**listing of qualified suppliers**) will be made. At the time a requirement is identified, **requests for quotation** will be issued to each qualified supplier. Award(s) will be made to the supplier meeting specification and offering the lowest price. **MARICOPA COUNTY RESERVES THE RIGHT TO ADD SUPPLIERS TO THIS AGREEMENT OVER ITS TERM TO ENSURE ADEQUATE COMPETITION. ANY SUPPLIERS SUBSEQUENTLY ADDED SHALL COMPLY FULLY WITH THE PROVISIONS OF THIS AGREEMENT.** Amendments, supplements and/or revisions will be effective upon receipt and approval of notice to the Department of Materials Management.

**SUPPLIERS SHALL COMPLY FULLY WITH ALL CONDITIONS OF THIS SOLICITATION, FOR INCLUSION ON THE LISTING OF QUALIFIED SUPPLIERS. INTERESTED FIRMS SHOULD UNDERSTAND THAT NO PRICING IS REQUESTED WITH YOUR REPLY TO THIS REQUEST FOR SOLICITATION. AT THE TIME A REQUIREMENT IS IDENTIFIED A REQUEST FOR QUOTATION WILL BE PROVIDED TO ALL SUPPLIERS LISTED ON THE LISTING OF QUALIFIED SUPPLIERS.**

**PARTICIPANTS SHOULD UNDERSTAND THAT SECTION 2.0 TECHNICAL SPECIFICATIONS, SECTION 3.0 SPECIAL TERMS & CONDITIONS, SECTION 4.0 CONTRACT TERMS & CONDITIONS, AND SECTION 5.0 ADMINISTRATIVE INFORMATION ARE APPLICABLE TO THIS SOLICITATION AND THAT ALL REQUESTS FOR QUOTATION (RFQ) (FROM QUALIFIED SUPPLIER LISTING) AND ALL VENDOR RESPONSES TO THOSE REQUESTS FOR QUOTATION ARE SUBJECT TO THE SAME PROVISIONS.**

### 2.0 TECHNICAL SPECIFICATIONS:

**2.1 BIDDERS SHALL BE AUTHORIZED DISTRIBUTORS OF THE MAJOR COMPONENTS OF ANY SUBMISSION (PER SPECIFIC RFQ).**

2.2 Vendors assigned to this qualifying contract shall be placed into three groups based on the types of units they are authorized to provide:

- |       |                      |                                         |
|-------|----------------------|-----------------------------------------|
| 2.2.1 | Group 1: Residential | Window and package units 5-tons or less |
| 2.2.2 | Group 2: Commercial  | Package units 5-ton to 75-ton           |
| 2.2.3 | Group 3: Industrial  | 75-ton and over                         |

2.3 This qualifying contract is established for the Facilities Management Department (FMD) of Maricopa County. Other County departments may use this contract for product purchases. Facilities Management is not responsible for contract administration for commodity purchases requested by other County agencies.

2.4 For the purpose of keeping standardization in the repair and replacement of package air conditioning units within the County for buildings, which are under the responsibility of FMD, only York or Trane brands are acceptable. Chillers (125 ton or less) of any brand are acceptable providing they have scroll or screw-type compressors with the compressor on an independent refrigeration circuit. However, other County departments who occupy buildings not maintained by FMD may request any brand package unit or any type chiller.

2.5 Vendors, depending on which Group, will be provided a specification sheet as to the size, type, and delivery requirements of the unit from the requesting agency, this shall be the Request For Quotation spec sheet. Each vendor within the Group they have been assigned must respond either *will quote this product* or *will not quote this product*. The purpose of this requirement is to keep accurate auditable records.

- 2.6 Consistent decline of request for price quote requests by a vendor or consistent non-compliance with *delivery times* shall cause the County to review the file and a determination made for default of contract.
- 2.7 Weekend or Holidays:  
Each qualifying vendor must be able to provide weekend or holiday sales should the need arise under emergency conditions. This will be for industry standard in-stock units only.

### 3.0 **SPECIAL TERMS & CONDITONS:**

#### 3.1 CONTRACT LENGTH:

This Invitation for Bid is for determining qualified suppliers for specific vehicle types. This pricing agreement shall remain in place for a five year period, from the date of award, and may be extended at the option of the County.

#### 3.2 INDEMNIFICATION AND INSURANCE

##### 3.2.1 INDEMNIFICATION

To the fullest extent permitted by law, the **CONTRACTOR** shall defend, indemnify, and hold harmless the **COUNTY**, its agents, representatives, officers, directors, officials, and employees from and against all claims, damages, losses and expenses, including but not limited to attorney fees, court costs, expert witness fees, and the cost of appellate proceedings, relating to, arising out of, or alleged to have resulted from the acts, errors, omissions or mistakes relating to the performance of this Contract. **CONTRACTOR'S** duty to defend, indemnify and hold harmless the **COUNTY**, its agents, representatives, officers, directors, officials, and employees shall arise in connection with any claim, damage, loss or expense that is attributable to bodily injury, sickness, disease, death, or injury to, impairment, or destruction of property, including loss of use resulting therefrom, caused by any acts, errors, omissions or mistakes in the performance of this Contract including any person for whose acts, errors, omissions or mistakes, the **CONTRACTOR** may be legally liable.

#### 3.3 OPTION PRICING:

Bidder shall offer pricing on all options listed on the pricing page. Failure to offer pricing for all options may cause the bidder's submission to be deemed unresponsive. **(Required at time of RFQ response). Bidders are NOT to price quote at this time – only when requested by the County Agency.**

#### 3.4 TERMS AND PAYMENT:

Payment under contract will be made in the manner provided by law. Invoices shall be prepared and submitted in accordance with the instructions provided on the purchase order. Invoices shall contain the following information: purchase order number, item numbers, description of supplies and or/services, sizes, quantities, unit prices and extended totals and applicable sales/use tax. The County is not subject to excise tax.

#### 3.5 DELIVERY:

Delivery is required F.O.B. Destination, freight pre-paid within 120 days of receipt of Purchase Order, **or as stated in RFQ**, to any delivery location within Maricopa County.

#### 3.6 SHIPPING:

Bid prices shall be made F.O.B. destination to the Using Agency or Department within Maricopa County. The Contractor shall retain title and control of all goods until they are delivered and the contract coverage has been completed. All claims for visible or concealed damage shall be filed by the Contractor. The County will notify the Contractor of any damaged goods and shall assist the Contractor in arranging for inspection.

**3.7 SHIPPING DOCUMENTS:**

A packing list or other suitable shipping document shall accompany each shipment and shall show the (1) name and address of the Contractor, (2) name and address of the County Agency, (3) County purchase order number, (4) description of material shipped, including item number, quantity, number of containers and package number, if applicable.

**3.8 WARRANTY:**

The minimum acceptable warranty period shall be 12 months parts and labor. Warranty replacement will be done at no additional charge of any nature to Maricopa County.

**3.9 INSPECTIONS/TESTING:**

Unless otherwise specified, materials and equipment purchased will be inspected by the receiving activity as to meeting the quality and quantity requirements of the contract. Any material(s) not meeting the specifications of the RFQ will be returned to the vendor for replacement or repair at no cost to the County.

**3.10 PRODUCT DISCONTINUANCE:**

In the event that a product and/or model is discontinued by the manufacturer, the County at its sole discretion may allow the Contractor to provide a substitute for the discontinued item. The Contractor shall request permission to substitute a new product or model and provide the following:

- 3.10.1 Documentation from the manufacturer that the product or model has been discontinued.
- 3.10.2 Documentation that names the replacement product or model.
- 3.10.3 Documentation that provides clear and convincing evidence that the replacement meets or exceeds all specifications required by the original Invitation for Bid.
- 3.10.4 Documentation that provides clear and convincing evidence that the replacement will be compatible with all the functions or uses of the discontinued product or model.
- 3.10.5 Documentation confirming that the price for the replacement is the same as or less than the discontinued product or model.

Product discontinuance applies only to those items specifically listed on any resultant contract.

**3.11 ORDERING AUTHORITY:**

Contractors should understand that any request for purchase of materials or services shall be accompanied by a valid Purchase Order, issued by Materials Management. No other request is valid.

**3.12 FACTORY AUTHORIZED SERVICE AVAILABILITY:**

The successful Contractor shall have and maintain a local factory authorized service station within the Phoenix metropolitan area. The station shall be capable of supplying and installing component parts, and troubleshooting, repairing and maintaining the equipment and shall include factory authorized warranty repairs. Minimum service hours shall be from 8:00 A.M. to 5:00 P.M., Monday through Friday.

**3.13 MANUALS:**

Comprehensive operational manual(s) or equipment service manual(s), including schematic diagrams, shall be provided by successful Contractor, minimally one (1) per unit purchased.

3.14 COMPLIANCE WITH SPECIFICATIONS:

The fact that a manufacturer chooses not to produce equipment or materials to meet these specifications will not be considered sufficient cause to adjudge these specifications as restrictive. Bidder/Proposer shall be required to offer equipment or materials, which meet the specifications, or is of equal or greater quality and functionality. Where equipment or materials are offered that are not identical to these contained in the specifications, but are believed to be of equal or greater quality and functionality, the bidder/proposer shall be required to note such deviation, detail why, in their opinion, the equipment or material is of equal or greater quality and functionality in terms of performance and reliability. Maricopa County shall be the final decision-maker as to whether the deviation is material and is of equal or greater quality and functionality. Maricopa County retains the sole discretion to waive deviation may be grounds for rejection of the entire bid.

3.15 TECHNICAL AND DESCRIPTIVE LITERATURE:

Bidders shall include complete manufacturer's technical and descriptive literature regarding the material they propose to provide. Literature shall be sufficient in detail in order to allow full and fair evaluation of the offer submitted. Failure to include this information may result in the bid being rejected. **(Required at time of RFQ response)**

3.16 INTERNET ORDERING CAPABILITY:

It is the intent of Maricopa County to utilize the Internet to place orders under this Contract. Bidders without this capability may be considered non-responsive and not eligible for award consideration.

3.17 PROCUREMENT CARD ORDERING CAPABILITY:

It is the intent of Maricopa County to utilize the Bank of America MC Procurement Card **or other procurement card that may be used by the County from time to time**, to place and make payment for orders under this Contract. Bidders without this capability **may** be considered non-responsive and not eligible for award consideration.

3.18 PROMPT PAYMENT DISCOUNT:

Maricopa County, through its "Purchase Card Process" has initiated changes **that are** intended to both improve and expedite the purchasing and payment process. In light of **these** efforts, Bidders are strongly encouraged to offer Maricopa County prompt payment discounts for this service and **take into consideration receipt of payment with seventy-two (72) hours from time of payment processing**. **Discounts offered** will be considered in the evaluation **price analysis process**.

**Purchase Card Clarification.**

Maricopa County's Bank of America Purchase Card program is based on the MasterCard charge card. There is no charge from Maricopa County for the program, any costs or charges to the vendor or contractor will be based on the transaction dollar amount and is from the Vendors/contractors servicing Bank. The vendor/contractor should contact their bank to arrange for the acceptance and information concerning any charges to use this program.

The advantages of accepting the purchase card for payment are as follows.

1. The bank pays the vendor/contractor in 48 to 72 hours versus 30 days from Maricopa County.
2. The vendor/contractor does not have to invoice Maricopa County.
3. The vendor/contractor does not have to carry that transaction in their account receivable.

Maricopa County offers this opportunity only to vendors/contractors that are not 1099 reportable to the Internal Revenue Service. Maricopa County will be asking those vendors/contractors that are offered this opportunity to give the County a prompt payment discount.

3.19 BIDDER REVIEW OF DOCUMENTS:

Bidder shall review their bid submission to assure the following documents are properly completed.

- 3.19.1 One (1) original and one (1) copy of all submissions is MANDATORY
- 3.19.2 Pricing pages, MANDATORY (**NO PRICING REQUIRED A THIS TIME**)
- 3.19.3 Vendor Information, MANDATORY
- 3.19.4 Agreement page, MANDATORY

3.20 INQUIRIES:

All inquiries concerning information contained herein shall be directed to:

Procurement Officer: Jim Higgins  
 Department Of Materials Management  
 Telephone: (602) 506-3314

Inquiries may be submitted by telephone but must be followed up in writing. No oral communication is binding on Maricopa County.

**4.0 CONTRACT TERMS AND CONDITIONS:**

4.1 LANGUAGE FOR REQUIREMENTS CONTRACTS:

Contractors signify their understanding and agreement by signing this document, that the contract resulting from this Solicitation will be a requirements contract. However, this Contract does not guarantee that any purchases will be made.

It only indicates that if purchases are made for the equipment contained in this Contract, that they will be purchased from the Contractor awarded that item. Orders will only be placed when a need is identified by a Using Agency or department and proper authorization and documentation have been approved.

4.2 UNCONDITIONAL TERMINATION FOR CONVENIENCE:

Maricopa County may terminate the resultant contract for convenience by providing thirty (30) calendar days advance notice to the Contractor.

4.3 TERMINATION FOR DEFAULT:

If the Contractor fails to meet deadlines, or fails to provide the agreed upon service/material altogether, a termination for default will be issued. The termination for default will be issued only after it is deemed by the County, that the Contractor has failed to remedy the problem after being forewarned.

4.4 TERMINATION BY THE COUNTY:

If the Contractor should be adjudged bankrupt or should make a general assignment for the benefit of its creditors, or if a receiver should be appointed on account of its insolvency, the County may terminate this Contract. If the Contractor should persistently or repeatedly refuse or should fail, except in cases for which extension of time is provided, to provide enough properly skilled workers or proper materials, or persistently disregard laws and ordinances, or not proceed with work or otherwise be guilty of, a substantial violation of any provision of this Contract, then the County may terminate this Contract. Prior to termination of this Contract, the County shall give the Contractor fifteen (15) calendar days written notice. Upon receipt of such termination notice, the Contractor shall be allowed fifteen (15) calendar days to cure such deficiencies.

**4.5 APPROPRIATION CONTINGENCY:**

The Contractor recognized that any agreement entered into shall commence upon the day first provided and continued in full force and effect until termination in accordance with its provisions. The Contractor and the County herein recognized that the continuation of any contract after the close of any given fiscal year of the County which fiscal years end on June 30 of each year, shall be subject to the approval of the budget of the County providing for or covering such contract item as an expenditure therein. The County does not represent that said budget item will be actually adopted, said determination being the determination of the County Board of Supervisors at the time of the adoption of the budget.

**4.6 STATUTORY RIGHT OF CANCELLATION FOR CONFLICT OF INTEREST:**

Notice is given that pursuant to A.R.S. § 38-511 the County may cancel this Contract without penalty or further obligation within three years after execution of the Contract, if any person significantly involved in initiating, negotiating, securing, drafting or creating the Contract on behalf of the County is at any time while the Contract or any extension of the Contract is in effect, an employee or agent of any other party to the Contract in any capacity or consultant to any other party of the Contract with respect to the subject matter of the Contract. Additionally, pursuant to A.R.S. § 38-511 the County may recoup any fee or commission paid or due to any person significantly involved in initiating, negotiating, securing, drafting or creating the contract on behalf of the County from any other party to the Contract arising as the result of the Contract.

**4.7 OFFSET FOR DAMAGES:**

In addition to all other remedies at Law or Equity, the County may offset from any money due to the Contractor any amounts Contractor owes to the County for damages resulting from breach or deficiencies in performance under this Contract.

**4.8 ADDITIONS/DELETIONS OF SERVICE:**

The County reserves the right to add and/or delete products and/or services to this Contract. Should a requirement be deleted, payment to the Contractor will be reduced proportionally, to the amount of service reduced in accordance with the bid price. Should additional products and/or services be required from this Contract, prices for such additions will be negotiated between the Contractor and the County.

**4.9 ASSIGNMENT OR SUBCONTRACTING:**

The Contractor may not assign this Contract or subcontract to another party for performance of the terms and conditions hereof without the written consent of the County. All correspondence authorizing subcontracting must reference the Bid Serial Number and identify the job project.

**4.10 AMENDMENTS:**

All amendments to this Contract must be in writing and signed by both parties.

**4.11 CONFORMATION WITH THE LAW:**

This service shall be accomplished in conformity with the laws, ordinances, rules, regulations and zoning restrictions of the United States of America, the State of Arizona, County of Maricopa, and the City of Phoenix.

**4.12 CONTRACT COMPLIANCE MONITORING:**

The Materials Management Department and Using Agency(s) shall monitor the Contractors compliance with, and performance under, the terms and conditions of the Contract. The Contractor shall make available for inspection and/or copying by the County all records and accounts relating to the work performed or the services provided in this Contract.

**4.13 RETENTION OF RECORDS:**

The Contractor agrees to retain all financial books, records, and other documents relevant to this Contract for five (5) years after final payment or until after the resolution of any audit questions which could be more than five (5) years, whichever is longer. The Department, Federal or State auditors and any other persons duly authorized by the Department shall have full access to, and the right to examine, copy and make use of any and all said materials.

**4.14 ADEQUACY OF RECORDS:**

If the Contractor's books, records and other documents relevant to this Contract are not sufficient to support and document that allowable services were provided. The Contractor shall reimburse Maricopa County for the services not so adequately supported and documented.

**4.15 AUDIT DISALLOWANCES:**

If at any time it is determined by the Department that a cost for which payment has been made is a disallowed cost, the Department shall notify the Contractor in writing of the disallowance and the required course of action, which shall be at the option of the Department either to adjust any future claim submitted by the Contractor by the amount of the disallowance or to require repayment of the disallowed amount by the Contractor forthwith issuing a check payable to Maricopa County.

**4.16 P.O. CANCELLATION LANGUAGE:**

The Department of Materials Management reserves the right to cancel Purchase Orders within a reasonable period of time after issuance. Should a Purchase Order be canceled, the County agrees to reimburse the Contractor but only for actual and documentable costs incurred by the Contractor due to and after issuance of the Purchase Order. The County will not reimburse the Contractor for any costs incurred after receipt of County notice of cancellation, or for lost profits, shipment of product prior to issuance of Purchase Order, etc.

Contractors agree to accept verbal notification of cancellation from the Department of Materials Management with written notification to follow. By submitting a bid in response to this Invitation for Bids, the Contractor specifically acknowledges to be bound by this cancellation policy.

**4.17 SEVERABILITY:**

Any provision of this Contract which is determined to be invalid, void, or illegal shall in no way affect, impair, or invalidate any other provision hereof, and remaining provisions shall remain in full force and effect.

**4.18 CONTRACTOR RESPONSIBILITY:**

The Contractor will be responsible for any damages whatsoever to County property as applicable when such property is the responsibility or in the custody of the Contractor, his employees or Subcontractors.

**4.19 GUARANTEE:**

The materials and supplies called for herein shall be the best of their grade and types, prepared according to the best available standards or accepted formulas, and thoroughly tested and subjected to rigid examination and standardization. Items not meeting these requirements shall be replaced at no cost to the County upon due notice of deficiency.

**4.20 DELIVERY:**

It shall be the Contractor's responsibility to meet the County's delivery requirements, as called for in the Special Terms & Conditions. Maricopa County reserves the right to obtain material on the open market in the event the Contractor fails to make delivery and any price differential will be charged against the Contractor.



**4.21 PRICE REDUCTIONS:**

By submitting a Bid in response to this Invitation for Bids, Contractors agree to guarantee that Maricopa County is receiving the lowest price offered by your company to other customers for similar services at comparable volumes in a similar geographic area. If at any time during the Contract period your company offers a lower price to another customer, notification not be made of price reductions, upon discovery Maricopa County shall reserve the right to take any or all of the following actions:

- 4.21.1 Cancel the Contract, if it is currently in effect.
- 4.21.2 Determine the amount which the County was overcharged and submit a request for payment from the Contractor for that amount.
- 4.21.3 Take the necessary steps to collect any performance surety provided on the applicable contract.

**4.22 RIGHTS IN DATA:**

The County shall have the use of data and reports resulting from this Contract without additional cost or other restriction except as may be established by law or applicable regulation. Each party shall supply to the other party, upon request, any available information that is relevant to this Contract and to the performance hereunder.

**4.23 SECURITY AND PRIVACY:**

The Contractor agrees that none of its officers or employees shall use or reveal any research or statistical information furnished by any person and identifiable to any specific private person for any purpose other than the purpose for which it was obtained. Copies of such information shall not, without the consent of the person furnishing such information, be admitted as evidence or used for any purpose in any action, suit, or other judicial or administrative proceedings, unless ordered by a court of competent jurisdiction. The County shall be notified immediately upon receipt of any such order of court, pertaining to production of such information.

The Contractor shall incorporate the foregoing provisions of this paragraph in all of its authorized subcontracts.

**CLIMATEC INCORPORATED, 10802 N 23<sup>RD</sup> AVE., PHOENIX, AZ 85029**

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

ACCEPT PROCUREMENT CARD: ☒ YES ☐ NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: ☐ YES ☒ NO ☐ % REBATE \*  
(Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: ☒ YES ☐ NO ☐ % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

**C412003/B0604654**

**PRICING:**

**PRICING WILL BE REQUESTED BY WAY OF REQUEST FOR QUOTATION AT THE TIME A REQUIREMENT IS DETERMINED. ALL SUPPLIERS LISTED ON THE CURRENT QUALIFIED SUPPLIERS LISTING SHALL BE PROVIDED A REQUEST FOR QUOTATION. EACH RFQ REQUEST SHALL CLEARLY STATE A DUE DATE AND TIME FOR SUBMISSION. RESPONSES RECEIVED AFTER THE SPECIFIED AND TIME SHALL BE RETURNED TO THE OFFERER. NO PRICING IS REQUESTED WITH THIS RESPONSE.**

**\* THIS REBATE CAN BE DISCUSSED ON A PURCHASE BY PURCHASE BASIS.**

Terms:	NET 30
Federal Tax ID Number:	86-0296480
Telephone Number:	602/944-3330 or 602/906-4121
Fax Number:	602/944-4759
Contact Person:	JOSEPH W. BUFFALIN
Vendor Number:	860296480
Company Web Site:	<a href="http://www.climatec.com">www.climatec.com</a>
E-mail Address:	<a href="mailto:joeb@climatec.com">joeb@climatec.com</a>
Contract Period:	To cover the period ending October 31, 2005.

**EAST VALLEY HEATING AND COOLING INC, 443 S DREW. MESA, AZ 85210**

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

ACCEPT PROCUREMENT CARD: ☒ YES ☐ NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: ☒ YES ☐ NO  % REBATE  
(Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: ☒ YES ☐ NO  % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

**C412003/B0604654**

**PRICING:**

**PRICING WILL BE REQUESTED BY WAY OF REQUEST FOR QUOTATION AT THE TIME A REQUIREMENT IS DETERMINED. ALL SUPPLIERS LISTED ON THE CURRENT QUALIFIED SUPPLIERS LISTING SHALL BE PROVIDED A REQUEST FOR QUOTATION. EACH RFQ REQUEST SHALL CLEARLY STATE A DUE DATE AND TIME FOR SUBMISSION. RESPONSES RECEIVED AFTER THE SPECIFIED AND TIME SHALL BE RETURNED TO THE OFFERER. NO PRICING IS REQUESTED WITH THIS RESPONSE.**

Terms: 100% 30 or 2% dis. NET 10

Federal Tax ID Number: ~~89-0695811~~ **86-0695811**

Telephone Number: 480/827-1820

Fax Number: 480/827-0706

Contact Person: RON PICKERINL

Vendor Number: ~~890695811~~ **860695811**

Company Web Site: [www.the\\_shark@prodigy.net](http://www.the_shark@prodigy.net)

E-mail Address: SAME

Contract Period: To cover the period ending October 31, 2005.

**GRAINGER, 3120 E WASHINGTON STREET, PHOENIX, AZ 85034**

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO **Not preferred method**

ACCEPT PROCUREMENT CARD: ☒ YES ☐ NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: ☐ YES ☒ NO ☐ % REBATE  
(Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: ☒ YES ☐ NO ☐ % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

**C412003/B0604654**

**PRICING:**

**PRICING WILL BE REQUESTED BY WAY OF REQUEST FOR QUOTATION AT THE TIME A REQUIREMENT IS DETERMINED. ALL SUPPLIERS LISTED ON THE CURRENT QUALIFIED SUPPLIERS LISTING SHALL BE PROVIDED A REQUEST FOR QUOTATION. EACH RFQ REQUEST SHALL CLEARLY STATE A DUE DATE AND TIME FOR SUBMISSION. RESPONSES RECEIVED AFTER THE SPECIFIED AND TIME SHALL BE RETURNED TO THE OFFERER. NO PRICING IS REQUESTED WITH THIS RESPONSE.**

Terms:	NET 30
Federal Tax ID Number:	36-1150280
Telephone Number:	602/273-6868
Fax Number:	602/267/9107
Contact Person:	ANDREA A. LEE
Vendor Number:	361150280
Company Web Site:	<a href="http://www.grainger.com">www.grainger.com</a>
E-mail Address:	<a href="mailto:amator.a@grainger.com">amator.a@grainger.com</a>
Contract Period:	To cover the period ending October 31, 2005.

**NORMAN S WRIGHT CO SW, 3010 E MADISON STREET, PHOENIX, AZ 85034-2720**

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

ACCEPT PROCUREMENT CARD: ☒ YES ☐ NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: ☐ YES ☒ NO  % REBATE  
(Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: ☐ YES ☒ NO  % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

**C412003/B0604654**

**PRICING:**

**PRICING WILL BE REQUESTED BY WAY OF REQUEST FOR QUOTATION AT THE TIME A REQUIREMENT IS DETERMINED. ALL SUPPLIERS LISTED ON THE CURRENT QUALIFIED SUPPLIERS LISTING SHALL BE PROVIDED A REQUEST FOR QUOTATION. EACH RFQ REQUEST SHALL CLEARLY STATE A DUE DATE AND TIME FOR SUBMISSION. RESPONSES RECEIVED AFTER THE SPECIFIED AND TIME SHALL BE RETURNED TO THE OFFERER. NO PRICING IS REQUESTED WITH THIS RESPONSE.**

Terms:	NET 30
Federal Tax ID Number:	94-1399206
Telephone Number:	602/275-4467
Fax Number:	602/275-6516
Contact Person:	DIANNE LANGMADE
Vendor Number:	941399206
Company Web Site:	<a href="http://www.nswswhvac.com">www.nswswhvac.com</a>
E-mail Address:	<a href="mailto:diannel@nswswhvac.com">diannel@nswswhvac.com</a>
Contract Period:	To cover the period ending October 31, 2005.

**SIGLER & REEVES, 3451 N 34<sup>TH</sup> AVE., PHOENIX, AZ 85017**

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

ACCEPT PROCUREMENT CARD: ☒ YES ☐ NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: ☐ YES ☒ NO  % REBATE  
(Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: ☐ YES ☒ NO  % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

**C412003/B0604654**

**PRICING:**

**PRICING WILL BE REQUESTED BY WAY OF REQUEST FOR QUOTATION AT THE TIME A REQUIREMENT IS DETERMINED. ALL SUPPLIERS LISTED ON THE CURRENT QUALIFIED SUPPLIERS LISTING SHALL BE PROVIDED A REQUEST FOR QUOTATION. EACH RFQ REQUEST SHALL CLEARLY STATE A DUE DATE AND TIME FOR SUBMISSION. RESPONSES RECEIVED AFTER THE SPECIFIED AND TIME SHALL BE RETURNED TO THE OFFERER. NO PRICING IS REQUESTED WITH THIS RESPONSE.**

Terms: NET 30

Federal Tax ID Number: 86-0223222

Telephone Number: 602/272-6295

Fax Number: 602/233-9522

Contact Person: CHARLES J. AMERISE P.E.

Vendor Number: 860223222 A

Company Web Site: [www.siglers.com](http://www.siglers.com)

E-mail Address: [camerise@siglers.com](mailto:camerise@siglers.com)

Contract Period: To cover the period ending October 31, 2005.

**TRANE COMPANY THE, 850 W SOUTHERN AVENUE, TEMPE, AZ 85282**

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

ACCEPT PROCUREMENT CARD: ☒ YES ☐ NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: ☐ YES ☒ NO 1% 10 days % REBATE  
(Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: ☒ YES ☐ NO 1% 10 days % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☐ YES ☒ NO

**C412003/B0604654**

**PRICING:**

**PRICING WILL BE REQUESTED BY WAY OF REQUEST FOR QUOTATION AT THE TIME A REQUIREMENT IS DETERMINED. ALL SUPPLIERS LISTED ON THE CURRENT QUALIFIED SUPPLIERS LISTING SHALL BE PROVIDED A REQUEST FOR QUOTATION. EACH RFQ REQUEST SHALL CLEARLY STATE A DUE DATE AND TIME FOR SUBMISSION. RESPONSES RECEIVED AFTER THE SPECIFIED AND TIME SHALL BE RETURNED TO THE OFFERER. NO PRICING IS REQUESTED WITH THIS RESPONSE.**

Terms: 1% 10 NET 30

Federal Tax ID Number: 25-0900465

Telephone Number: 602/258-9600

Fax Number: 602/253-3801

Contact Person: BRUCE MARTZ

Vendor Number: 250900465 A

Company Web Site: [www.trane.com](http://www.trane.com)

E-mail Address: [lbmartz@trane.com](mailto:lbmartz@trane.com)

Contract Period: To cover the period ending October 31, 2005.

**UNITED REFRIGERATION, 3420 S 7<sup>TH</sup> STREET, PHOENIX, AZ 85040**

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: \_\_\_\_ YES \_\_\_X\_\_\_ NO

ACCEPT PROCUREMENT CARD: \_\_\_X\_\_\_ YES \_\_\_\_ NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: \_\_\_\_ YES \_\_\_X\_\_\_ NO \_\_\_\_ % REBATE  
(Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: \_\_\_\_ YES \_\_\_X\_\_\_ NO \_\_\_\_ % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: \_\_\_\_ YES \_\_\_X\_\_\_ NO

**C412003/B0604654**

**PRICING:**

**PRICING WILL BE REQUESTED BY WAY OF REQUEST FOR QUOTATION AT THE TIME A REQUIREMENT IS DETERMINED. ALL SUPPLIERS LISTED ON THE CURRENT QUALIFIED SUPPLIERS LISTING SHALL BE PROVIDED A REQUEST FOR QUOTATION. EACH RFQ REQUEST SHALL CLEARLY STATE A DUE DATE AND TIME FOR SUBMISSION. RESPONSES RECEIVED AFTER THE SPECIFIED AND TIME SHALL BE RETURNED TO THE OFFERER. NO PRICING IS REQUESTED WITH THIS RESPONSE.**

Terms: 1% 10 NET 30

Federal Tax ID Number: 23-1307731

Telephone Number: 602/268-9100

Fax Number: 602/268-0540

Contact Person: MITCH GREEN

Vendor Number: 231307731

Company Web Site: [www.uri.com](http://www.uri.com)

Contract Period: To cover the period ending October 31, 2005.



**WEBB** **8320**  
**WEB DISTRIBUTORS, 8442 N 67<sup>TH</sup> AVENUE, GLENDALE, AZ 85302-5503**

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

ACCEPT PROCUREMENT CARD: ☒ YES ☐ NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: ☐ YES ☒ NO ☐ % REBATE  
(Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: ☐ YES ☒ NO ☐ % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

**C412003/B0604654**

**PRICING:**

**PRICING WILL BE REQUESTED BY WAY OF REQUEST FOR QUOTATION AT THE TIME A REQUIREMENT IS DETERMINED. ALL SUPPLIERS LISTED ON THE CURRENT QUALIFIED SUPPLIERS LISTING SHALL BE PROVIDED A REQUEST FOR QUOTATION. EACH RFQ REQUEST SHALL CLEARLY STATE A DUE DATE AND TIME FOR SUBMISSION. RESPONSES RECEIVED AFTER THE SPECIFIED AND TIME SHALL BE RETURNED TO THE OFFERER. NO PRICING IS REQUESTED WITH THIS RESPONSE.**

Terms: NET 30

Federal Tax ID Number: 86-0346663

Telephone Number: 623/930-1275

Fax Number: 623/931-3506

Contact Person: T. DELLARocca

Vendor Number: 860346663 A

E-mail Address: [tdellarocca@webbdist.com](mailto:tdellarocca@webbdist.com)

Contract Period: To cover the period ending October 31, 2005.

**YORK INTERNATIONAL CORPORATION, 4836 E MCDOWELL RD #100, PHOENIX, AZ 85008-4226**

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

ACCEPT PROCUREMENT CARD: ☒ YES ☐ NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: ☒ YES ☐ NO  % REBATE  
(Payment shall be made within 48 hrs utilizing the Purchasing Card) **\*See Note Below**

INTERNET ORDERING CAPABILITY: ☐ YES ☒ NO  % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

**C412003/B0604654**

**\* York can offer discounts based on payment prior to shipment. This is based on a 9% per anum calculation depending on leadtime. Please contact Mark Cunningham on a per job basis.**

**PRICING:**

**PRICING WILL BE REQUESTED BY WAY OF REQUEST FOR QUOTATION AT THE TIME A REQUIREMENT IS DETERMINED. ALL SUPPLIERS LISTED ON THE CURRENT QUALIFIED SUPPLIERS LISTING SHALL BE PROVIDED A REQUEST FOR QUOTATION. EACH RFQ REQUEST SHALL CLEARLY STATE A DUE DATE AND TIME FOR SUBMISSION. RESPONSES RECEIVED AFTER THE SPECIFIED AND TIME SHALL BE RETURNED TO THE OFFERER. NO PRICING IS REQUESTED WITH THIS RESPONSE.**

Terms:	NET 30
Federal Tax ID Number:	13-3473472
Telephone Number:	602/220-9100
Fax Number:	602/225-9292
Contact Person:	MARK C. CUNNINGHAM, District Sales Manager
Vendor Number:	133473472 A
Company Web Site:	<a href="http://www.york.com">www.york.com</a>
E-mail Address:	<a href="mailto:mark.cunningham@york.com">mark.cunningham@york.com</a>
Contract Period:	To cover the period ending October 31, 2005.

**ARIZONA MECHANICAL EQUIPMENT INC, 1615 N. 36<sup>TH</sup> STREET, PHOENIX, AZ 85008**

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

ACCEPT PROCUREMENT CARD: ☒ YES ☐ NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: ☒ YES ☒ NO ☐ % REBATE

INTERNET ORDERING CAPABILITY: ☐ YES ☒ NO ☐ % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

**C412003/B0604654**

**PRICING:**

**PRICING WILL BE REQUESTED BY WAY OF REQUEST FOR QUOTATION AT THE TIME A REQUIREMENT IS DETERMINED. ALL SUPPLIERS LISTED ON THE CURRENT QUALIFIED SUPPLIERS LISTING SHALL BE PROVIDED A REQUEST FOR QUOTATION. EACH RFQ REQUEST SHALL CLEARLY STATE A DUE DATE AND TIME FOR SUBMISSION. RESPONSES RECEIVED AFTER THE SPECIFIED AND TIME SHALL BE RETURNED TO THE OFFERER. NO PRICING IS REQUESTED WITH THIS RESPONSE.**

Terms: NET 30

Federal Tax ID Number: 86-0914657

Telephone Number: 602-225-2522

Fax Number: 602-225-2511

Contact Person: CARY PATTEN

Vendor Number: 860914657

Company Web Site: [www.azme.com](http://www.azme.com)

E-mail Address: [cpatten@azme.com](mailto:cpatten@azme.com)

Contract Period: To cover the period ending October 31, 2005.

ALVIS AIR CONDITIONING AND REFRIGERATION INC, 4246 E. EDGEWOOD AVENUE, MESA, AZ 85206

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

ACCEPT PROCUREMENT CARD: ☒ YES ☐ NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: ☐ YES ☒ NO  
☐ % REBATE (Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: ☐ YES ☒ NO  
☐ % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

**C412003/B0604654**

**PRICING:**

**PRICING WILL BE REQUESTED BY WAY OF REQUEST FOR QUOTATION AT THE TIME A REQUIREMENT IS DETERMINED. ALL SUPPLIERS LISTED ON THE CURRENT QUALIFIED SUPPLIERS LISTING SHALL BE PROVIDED A REQUEST FOR QUOTATION. EACH RFQ REQUEST SHALL CLEARLY STATE A DUE DATE AND TIME FOR SUBMISSION. RESPONSES RECEIVED AFTER THE SPECIFIED AND TIME SHALL BE RETURNED TO THE OFFERER. NO PRICING IS REQUESTED WITH THIS RESPONSE.**

Terms: NET 30

Federal Tax ID Number: 86-0477811

Telephone Number: 480-854-2633

Fax Number: 480-854-2634

Contact Person: MIKE ALVIS

Vendor Number: 860477811

E-mail Address: [alvisequipment@qwest.net](mailto:alvisequipment@qwest.net)

Contract Period: To cover the period ending October 31, 2005.